

EXHIBIT 19

Message

From: trading@owbunker.de [/O=BUNKER/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EMAILTRADING@WRISTBUNKER.DE85E]
Sent: 10/1/2014 2:21:51 PM
To: 2.OWB.US.Houston_all [/o=Bunker/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2.OWB.US.Houston_alle81]
Subject: SANTA ROBERTA - TACOMA - 09.10.2014 - Purchase Order Confirmation No. 119-28179
Attachments: Purchase Order Confirmation - 119-Q0000025420.pdf

Good day,

Please find enclosed your Purchase Order Confirmation as requested.

Best regards
O.W. Bunker Germany GmbH

Bunker Trader
Karl Heinz Selmer
Neumühlen 11
D-22763 Hamburg
Germany

Office:+49 40 3255900
Direct:+49 4032 5590 12
Mobile:+49 151 276 276 80
Fax: +49 40 330471
Email: khse@owbunker.de
Yahoo ID: khse_owbunker

**O.W. Bunker Germany GmbH
WW Division**



O.W. Bunker USA, Inc. (1685)
2603 Augusta Drive
Suite 440
USA-TX 77057 Houston
United States of America
Mr.

Neumühlen 11
D-22763 Hamburg
Germany
Phone: +49 40 3255900
Fax: +49 40 330471
Tax No. / Steuer Nr. 41/768/03458
E-mail: trading@owbunker.de
Internet: http://www.owbunker.com
Managing director: Götz Lehsten
HR B 100089
ING Bank N.V.
IBAN: NL26 INGB 0020 1180 31
IBAN: NL10 INGB 0651 3696 81
SWIFT: INGBNL2A

Purchase Order Confirmation

Purchase Order No. 119-28179

We are hereby pleased to confirm our nomination as follows:

Vessel SANTA ROBERTA (IMO: 9227326)

Port TACOMA

Hamburg 1. October 2014

Delivery date 9. October 2014

Account O.W. Bunker Germany GmbH

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2.700,00	MT	Fueloil 700 CST 3,5%	USD	549,53	MT	
1,00	LPS	Booming fee	USD	2.200,00	LPS	
Agent NORTON LILLY						
Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.						
Remarks all per ISO8217 2005(E) HALO GTC2007 shall apply.						

Kind Regards

Karl Heinz Selmer

Direct	+49 4032 5590 12
Mobile	+49 151 276 276 80
Yahoo ID	khse_owbunker
E-Mail	khse@owbunker.de
Office E-Mail	trading@owbunker.de

**SELLER ENSURES:**

Supply and Documentation in full accordance as per Marpol 73/78 Annex VI.

To provide and retain min 2 (two) reference samples: Jointly drawn, witnessed, sealed and counter-signed by vessels representative. Samples shall be drawn closest to receiving vessels manifold, mutually agreed upon. Samples drawn ex installation or beyond buyers control are not legally binding in case of a dispute.

That the product to be supplied for use as marine bunkers to be mineral oil product derived from petroleum crude oil, no coal derived products allowed. Product must be of stable and homogenous nature, and must not contain: Contaminations, chemical waste, lubricants, abrasive materials, hydrocarbons, tar oil, inorganic acid substances, polystyrene, polypropylene, no blending components derived from coal and shale distillations processes, nor any non fuel components, or substances detrimental to the vessel and/or her engine equipment and/or her crew.

That the proper MSDS documentation is available on request and under all circumstances will be handed over by barge to receiving vessel.

Please forward invoice and delivery receipts duly signed and stamped by relevant vessels master/chief engineer right after completion of bunkering. Our accounting needs about 15 days to process payments. For any delayed payments due to late receipt of documents we will reject any responsibility.

THUS: We may not warrant payment in due time unless we received the respective invoice/documents at least 15 days prior to due date.

Should you have any problems, discrepancies or questions in regard to this delivery, or should you foresee any problems in the supply or any delays, we kindly ask you to keep us fully informed, enabling us to inform clients for the sake of good order. We are contactable 24 hours a day on above mobile numbers.

Message

From: trading@owbunker.de [/O=BUNKER/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EMAILTRADING@WRISTBUNKER.DE85E]
Sent: 10/10/2014 3:15:07 PM
To: 2.OWB.US.Houston_all [/o=Bunker/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2.OWB.US.Houston_alle81]
Subject: SEAS PAN HAMBURG - TACOMA - 16.10.2014 - Purchase Order Confirmation No. 119-28241
Attachments: Purchase Order Confirmation - 119-Q0000025579.pdf

Good day,

Please find enclosed your Purchase Order Confirmation as requested.

Best regards
O.W. Bunker Germany GmbH

Bunker Trader
Karl Heinz Selmer
Neumühlen 11
D-22763 Hamburg
Germany

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IBAN: NL26 INGB 0020 1180 31
IBAN: NL10 INGB 0651 3696 81
SWIFT: INGBNL2A

Purchase Order Confirmation

Purchase Order No. 119-28241

We are hereby pleased to confirm our nomination as follows:

Vessel SEASPAR HAMBURG (IMO: 9224300)

Port TACOMA

Hamburg 10. October 2014

Delivery date 16. October 2014

Account O.W. Bunker Germany GmbH

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2.900,00	MT	Fueloil 700 CST 3,5%	USD	519,97	MT	Barge
1,00	LPS	Booming fee	USD	2.200,00	LPS	
Agent						NORTON LILLY
Payment						WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.
Remarks						all per ISO8217 2005(E) HALO GTC 2007 shall apply.

Kind Regards

Karl Heinz Selmer

Direct	+49 4032 5590 12
Mobile	+49 151 276 276 80
Yahoo ID	khse_owbunker
E-Mail	khse@owbunker.de
Office E-Mail	trading@owbunker.de

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Message

From: westafrica@owbunker.com [/O=BUNKER/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EMAIL.WESTAFRICA@OWBUNKER.COM5B3]
Sent: 10/23/2014 5:05:29 PM
To: 2.OWB.US.Houston_all [/o=Bunker/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2.OWB.US.Houston_alle81]
CC: westafrica@owbunker.com [/o=Bunker/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=email.westafrica@owbunker.com5b3]
Subject: SOFIA EXPRESS - TACOMA - 29.10.2014 - Purchase Order Confirmation No. 176-22763
Attachments: Purchase Order Confirmation - 176-Q0000005729.pdf

Good day,

Please find enclosed your Purchase Order Confirmation as requested.

Best regards
O.W. Bunker Germany GmbH

Bunker Trader
Jose Antonio Monroy Ramirez
Neumühlen 11
D-22763 Hamburg
Germany

Office:+49 40 32 55 900
Direct:+49 4032 5590 73
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Yahoo ID: jora_owbunker

O.W. Bunker Germany GmbH
O.W. Bunker Germany Sourcing



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IBAN: NL26 INGB 0020 1180 31
IBAN: NL10 INGB 0651 3696 81
SWIFT: INGBNL2A

Purchase Order Confirmation

Purchase Order No. 176-22763

We are hereby pleased to confirm our nomination as follows:

Vessel SOFIA EXPRESS (IMO: 9450404)

Port TACOMA

Hamburg 23. October 2014

Delivery date 29. October 2014

Account O.W. Bunker Germany GmbH

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2.700,00	MT	Fueloil 700 CST 3,5%	USD	490,36	MT	Barge
1,00	LPS	Booming fee	USD	2.200,00	LPS	

Agent NORTON LILLY

Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.

Remarks all per ISO8217n2005(E)
HALO GTC 2007 shall apply

Kind Regards

Jose Antonio Monroy Ramirez

Direct +49 4032 5590 73

Mobile +49 (151) 276 276 45

Yahoo ID jora_owbunker

E-Mail jora@owbunker.de

Office E-Mail westafrica@owbunker.com

O.W. Bunker Germany GmbH
O.W. Bunker Germany Sourcing



SELLER ENSURES:

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Sent: 10/9/2014 9:35:31 AM
To: 2.OWB.US.Houston_all [/o=Bunker/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2.OWB.US.Houston_alle81]
Subject: VIENNA EXPRESS - TACOMA - 16.10.2014 - Purchase Order Confirmation No. 119-28229
Attachments: Purchase Order Confirmation - 119-Q0000025559.pdf

Good day,

Please find enclosed your Purchase Order Confirmation as requested.

Best regards
O.W. Bunker Germany GmbH

Bunker Trader
Karl Heinz Selmer
Neumühlen 11
D-22763 Hamburg
Germany

Office:+49 40 3255900
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**O.W. Bunker Germany GmbH
WW Division**



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Managing director: Götz Lehsten
HR B 100089
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IBAN: NL26 INGB 0020 1180 31
IBAN: NL10 INGB 0651 3696 81
SWIFT: INGBNL2A

Purchase Order Confirmation

Purchase Order No. 119-28229

We are hereby pleased to confirm our nomination as follows:

Vessel VIENNA EXPRESS (IMO: 9450416)

Port TACOMA

Hamburg 9. October 2014

Delivery date 16. October 2014

Account O.W. Bunker Germany GmbH

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2.700,00	MT	Fueloil 700 CST 3,5%	USD	522,15	MT	Barge
1,00	LPS	Booming fee	USD	2.200,00	LPS	
Agent NORTEN LILLY						
Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.						
Remarks all per ISO8217 2005(E) HALO GTC2007 shall apply						

Kind Regards

Karl Heinz Selmer

Direct	+49 4032 5590 12
Mobile	+49 151 276 276 80
Yahoo ID	khse_owbunker
E-Mail	khse@owbunker.de
Office E-Mail	trading@owbunker.de

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